

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs. 8.947/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-12-B 38 of the Deputy Secretary to Government, Home Department for the month of April, 2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 720,

Dated: 12 -05-2011.

Read:

1. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.45253 dated: 30-04-2011.
2. G.O. Ms No. 529, GA (OP-II) Dept., dated 13-09-1990
3. G.O. Rt No. 4844, GA (OP-II) Dept., dated 12-12-1983

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ORDER :

Sanction is hereby accorded for payment of Rs. 8.947/- (Rupees Eight Thousand Nine hundred and Forty Seven Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-12-B 38 of Deputy Secretary to Government, Home Department, for the month of April, 2011.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To

The Bharat Service Station, Liberty Junction, Hyderabad

Copy to Home (OP-II-Claims) Department

Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

Copy to SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER